

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

Received From :
LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

First MORTGAGOR
FIELDWOOD ENERGY L L C

First MORTGAGEE
AGGREKO L L C

Index Type : MORTGAGES

File # : 1610287

Type of Document : LIEN

Book : 3179

Page : 711

Recording Pages : 7

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court

CLERK OF COURT
THERESA A. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and
Recorded 09/10/2020 at 1:09:11
Recorded in Book 3179 Page 711
File Number 1610287



Christine S. LeCompte
Deputy Clerk

On (Recorded Date) : 09/10/2020

At (Recorded Time) : 1:09:11PM



Doc ID - 015112730007

Return To : LAW OFFICE OF CHARLES R MINYARD
600 JEFFERSON ST, STE 501
LAFAYETTE, LA 70501

Do not Detach this Recording Page from Original Document

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF TERREBONNE

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$1,632.50	013554097	March 9, 2019	Continuing at Present
\$4,571.00	013555160	March 9, 2019	Continuing at Present
\$4,571.00	013557458	March 9, 2019	Continuing at Present
\$2,122.25	13560110	March 9, 2019	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC
2000 W Sam Houston Parkway South, Suite 1200
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the Ship Shoal, Block No. 178, Field SS178, Structure A, Complex ID No. 23167, Lease No. G05551, Latitude 28.59897, Longitude -91.206427, Platform X 2040735, Platform Y -24596.92, Parish of Terrebonne, State of Louisiana

7. The true and correct amount claimed by Claimant is TWELVE THOUSAND EIGHT HUNDRED NINETY-SIX AND 75/100 (\$12,896.75) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing

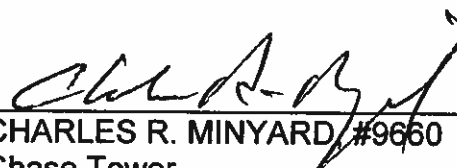
thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8 day of September, 2020, at Lafayette, Louisiana.

WITNESSES:


Printed Name: Marla P. Meche


Printed Name: Candace C. Greene


CHARLES R. MINYARD, #9660
Chase Tower
600 Jefferson Street, Ste 501 (70501)
P. O. Box 3642
Lafayette, Louisiana 70502
(337)266-2300

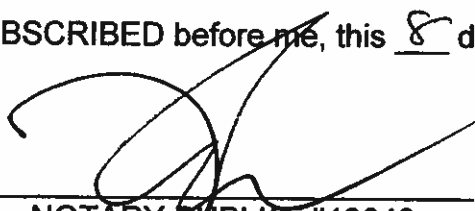
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8 day of September, 2020.


NOTARY PUBLIC, #12048
Printed Name: WAYNE A. SHULLAW

INVOICE

Customer No. US00008852

Customer PO No. 18670

Invoice No. 13554097

Agreement No. A579504

Contact Name Carlos Cerna

Date 06/23/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 178A

Customer Tax ID#

Payment Terms Net 60

Salesperson Due Date Kyle Theriot 08/22/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
STAND DOWN APPROVED 04/01/20 - 05/31/20								

Offshore Location: SS 178A								
Routing ID: 573034								
Lease #: 5551								
Recipient Name: Carlos Cerna								

XCND040 Diesel Generator 500 kW								
001 / 006		Rental Charge	05/02/20 - 05/29/20	1.00	28.00	229.00	day	6,412.00
		Standdown period	05/02/20 - 05/19/20	1.00	-18.00	229.00	day	-4,122.00
Sling								
002 / 004		Rental Charge	05/02/20 - 05/29/20	1.00	28.00	0.00		0.00
		Standdown period	05/02/20 - 05/19/20	1.00	-18.00	0.00		0.00
CHANGE ORDER #: 03-18-2019 11:10 AM								
Cable 04/0 LOV BAE 150 FT								
003 / 007		Rental Charge	05/02/20 - 05/29/20	11.00	28.00	7.50	day	2,310.00
		Standdown period	05/02/20 - 05/19/20	11.00	-18.00	7.50	day	-1,485.00
Change Order #: CO-P-81341-1-8.30.2019								
TK00140 800gal Fuel Tank Double-Wall Metal								
004 / 009		Rental Charge	05/02/20 - 05/29/20	1.00	28.00	15.00	day	420.00
		Standdown period	05/02/20 - 05/19/20	1.00	-18.00	15.00	day	-270.00
Accessory (Power) Slings								
005 / 010		Rental Charge	05/02/20 - 05/29/20	1.00	28.00	0.00		0.00
		Standdown period	05/02/20 - 05/19/20	1.00	-18.00	0.00		0.00
COVID-19 Discount								
006 / 011			05/02/20	-1.00	1.00	1,632.50	Sales	-1,632.50

Rental Total	USD	3,265.00
Sales Total	USD	-1,632.50
Sub-Total	USD	1,632.50
Tax Total	USD	0.00
Invoice Total	USD	1,632.50

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	1,632.50	0.00%	-

INVOICE

Customer No. US00008852

Customer PO No. 21425

Invoice No. 13555160

Agreement No. A579504

Contact Name Carlos Cerna

Date 07/07/20

Page 1(1)

Invoice To

Fieldwood Energy LLC

EDI: Coupa

2000 W Sam Houston Pkwy S Suite 1200

Houston

TX 77042-3623

Deliver To

Fieldwood Energy LLC

Offshore: SS 178A

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

09/05/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
STAND DOWN APPROVED 04/01/20 - 05/31/20								

Offshore Location: SS 178A								
Routing ID: 573034								
Lease #: 5551								
Recipient Name: Carlos Cerna								

XCND040 Diesel Generator 500 kW								
101 / 006	Rental Charge		05/30/20 - 06/26/20	1.00	28.00	229.00	day	6,412.00
Sling								
102 / 004	Rental Charge		05/30/20 - 06/26/20	1.00	28.00	0.00		0.00
CHANGE ORDER #: 03-18-2019 11:10 AM								
Cable 04/0 LOV BAE 150 FT								
103 / 007	Rental Charge		05/30/20 - 06/26/20	11.00	28.00	7.50	day	2,310.00
Change Order #: CO-P-81341-1-8.30.2019								
TK00140 800gal Fuel Tank Double-Wall Metal								
104 / 009	Rental Charge		05/30/20 - 06/26/20	1.00	28.00	15.00	day	420.00
Accessory (Power) Slings								
105 / 010	Rental Charge		05/30/20 - 06/26/20	1.00	28.00	0.00		0.00
COVID-19 Discount								
106 / 012			05/30/20	-1.00	1.00	4,571.00	Sales	-4,571.00

Jurisdiction				Sales Total	Rate	Tax	Rental Total	USD	9,142.00
							Sales Total	USD	-4,571.00
							Sub-Total	USD	4,571.00
							Tax Total	USD	0.00
							Invoice Total	USD	4,571.00
Non Taxable				4,571.00	0.00%	-	All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.		

REMIT PAYMENTS
To: Aggreko LLC
P.O. Box 972562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted
MasterCard
American Express
Discover
VISA

INVOICE

Customer No. US00008852
Agreement No. A579504

Customer PO No. 26248
Contact Name Carlos Cerna

Page 1(1)
Invoice No. 13557458
Date 08/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 178A

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 10/02/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
STAND DOWN APPROVED 04/01/20 - 05/31/20								
*** Offshore Location: SS 178A Routing ID: 573034 Lease #: 5551 Recipient Name: Carlos Cerna ***								
01 / 006		XCND040 Diesel Generator 500 kW						
		Rental Charge	06/27/20 - 07/24/20	1.00	28.00	229.00	day	6,412.00
02 / 004		Sling						
		Rental Charge	06/27/20 - 07/24/20	1.00	28.00	0.00		0.00
CHANGE ORDER #: 03-18-2019 11:10 AM								
03 / 007		Cable 04/0 LOV BAE 150 FT						
		Rental Charge	06/27/20 - 07/24/20	11.00	28.00	7.50	day	2,310.00
Change Order #: CO-P-81341-1-8.30.2019								
04 / 009		TK00140 800gal Fuel Tank Double-Wall Metal						
		Rental Charge	06/27/20 - 07/24/20	1.00	28.00	15.00	day	420.00
05 / 010		Accessory (Power) Slings						
		Rental Charge	06/27/20 - 07/24/20	1.00	28.00	0.00		0.00
06 / 013		COVID-19 Discount						
			06/27/20	-1.00	1.00	4,571.00	Sales	-4,571.00





Rental Total	USD	9,142.00
Sales Total	USD	-4,571.00
Sub-Total	USD	4,571.00
Tax Total	USD	0.00
Invoice Total	USD	4,571.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	4,571.00	0.00%	-

Remit PAYMENTS Aggreko LLC
P.O. Box 977562
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted    

INVOICE

Customer No. US00008852
Agreement No. A579504

Customer PO No. 31879
Contact Name Carlos Cerna

Invoice No. 13560110
Date 09/02/20

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Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: SS 178A

Customer Tax ID#
Payment Terms Net 60
Currency US Dollars
Service Center New Iberia

Salesperson Kyle Theriot
Due Date 11/01/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: SS 178A Routing ID: 573034 Lease #: 5551 Recipient Name: Carlos Cerna ***								
01 / 006		XCND040 Diesel Generator 500 kW						
	Rental Charge		07/25/20 - 08/03/20	1.00	10.00	229.00	day	2,290.00
02 / 004		Sling						
	Rental Charge		07/25/20 - 08/03/20	1.00	10.00	0.00		0.00
CHANGE ORDER #: 03-18-2019 11:10 AM								
03 / 007		Cable 04/0 LOV BAE 150 FT						
	Rental Charge		07/25/20 - 08/03/20	11.00	10.00	7.50	day	825.00
Change Order #: CO-P-81341-1-8.30.2019								
04 / 009		TK00140 800gal Fuel Tank Double-Wall Metal						
	Rental Charge		07/25/20 - 08/03/20	1.00	10.00	15.00	day	150.00
05 / 010		Accessory (Power) Slings						
	Rental Charge		07/25/20 - 08/03/20	1.00	10.00	0.00		0.00
06 / 014		COVID-19 Discount						
			07/25/20	-1.00	1.00	1,142.75	Sales	-1,142.75

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,122.25	0.00%	-

Rental Total USD 3,265.00
Sales Total USD -1,142.75
Sub-Total USD 2,122.25
Tax Total USD 0.00
Invoice Total USD 2,122.25

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.